GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF–Engaging the services of certain staff in the O/o the Revenue (CMRF) Department and O/o the AS to CM office, on out sourcing basis sponsored by ZEN Security Services, Undavalli, Guntur District – Payment of remuneration for the services of (3) Data Processing Officers, (4) Data Entry Officers and Two (2) Office Sub-ordinates outsourced for the months of June, 2019 (i.e., 01.06.2019 to 30.06.2019) and July, 2019 (i.e., 01.07.2019 to 31.07.2019)–Expenditure of Rs.2,81,844/- - Sanctioned -Orders- Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 887 Dated: 21-08-2019

Read the following:

1. G.O.Ms.No.1095 &1097, Revenue (CMRF) Department, dt:27.10.2017.
2. From the Zen Security Services, Lr.No.ZEN/GNT-462, Dt:05.08.2019.
3. From the Zen Security Services, Lr.No.ZEN/GNT-463, Dt:05.08.2019.

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ORDER:

In pursuance of the orders of the Government issued vide G.O.s 1st read above, M/s ZEN Security Services, Guntur in the references 2nd and 3rd read above, has furnished the salary bills for utilizing the services of Two (2) Data Processing Officers, (2) Data Entry Officers on outsourcing basis in the O/o the AS to CM for the Month of June,2019 for an amount of Rs.91,689/- (Rupees Ninety One Thousand Six Hundred Eighty Nine only) towards remuneration and also furnished salary bills for the Month of July for Three (3) Data Processing Officers, (4) Data Entry Officers and Two (2) Office Sub Ordinates on outsourcing basis in the O/o the Revenue (CMRF) Department and O/o the AS to CM for an amount of Rs.1,90,155/- (Rupees One Lakh Ninety Thousand One Hundred Fifty Five Only) towards remuneration, inclusive of statutory payments and agency commission.

2. After scrutiny of the bills, Government hereby accord sanction **(i)** an amount of Rs.91,689/- (Rupees Ninety One Thousand Six Hundred Eighty Nine Only) in respect of Two (2) Data Processing Officers, (2) Data Entry Officers for the period from 01.06.2019 to 30.06.2019; and **(ii)** an amount of Rs.1,90,155/- (Rupees One Lakh Ninety Thousand One Hundred Fifty Five Only) in respect of Three (3) Data Processing Officers, (4) Data Entry Officers and Two (2) Office Sub Ordinates for the period from 01.07.2019 to 31.07.2019 to M/s. Zen Security Services, Undavalli, Guntur District, through NEFT system bearing A/c.No.36341167400, State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code: SBIN0018884, PAN No.AMYPM1846L towards payment of Salary, PF, ESI, Agency Commission and GST etc., The details are as shown below:

i) In respect of (04) staff outsourced to O/o. AS to CM for the month of June,2019 (from 01.06.2019 to 30.06.2019):

S.No	Details	Amount (Rs.)
	Salary Total:	65,000/-
1	Employer Contribution of (E.P.F. 13% + ESI 4.75% + Agency Commission 3%) = 20.75%	13,487/-
	Sub Total	78,487/-
2	C.G.S.T@9%	7,063/-
3	S.G.S.T@9%	7,063/-
	Total	92,615/-
4.	TDS Amount (1%)	926/-
5.	After TDS amount to be paid	91,689/-

ii) In respect of (09) staff outsourced to O/o. AS to CM and Rev (CMRF) dept., for the month of July,2019 (from 01.07.2019 to 31.07.2019):-

S.No	Details	Amount (Rs.)
	Salary Total:	1,36,500/-

1	Employer Contribution of (E.P.F. 13% + ESI 3.25% + Agency Commission 3%) = 19.25%	26,276/-
2	Sub Total	1,62,776/-
3	C.G.S.T@9%	14,649/-
4	S.G.S.T@9%	14,649/-
	Total	1,92,076/-
5.	TDS Amount (1%)	1,921/-
6.	After TDS amount to be paid	1,90,155/-

3. The expenditure sanctioned in para (2) above, shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s.ZEN Security Services,
H.No.1-52, Gangamma Temple Backside,
Near Undavalli Caves, Undavalli, Tadepalli (M),
Guntur District.
Copy to:
The PS to Special Officer to CM
The P.S. to Special Chief Secretary (Revenue)
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER